

Work Order ID 138645

138645

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Friday, November 06, 2015 8:25:44 AM

Item ID: D3108-9 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Decal
 Start Date: 11/20/2015 Start Qty: 250.00 *250* Cust Item ID:
 Required Date: 11/20/2015 Req'd Qty: 250.00 *250* Customer:

Reference:

Approvals: Process Plan: CL Date: NOV 06 2015 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3108	Rev B1

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 30386

D3108-9 Decal as per Dwg D3108
 Material: White Letter on red adhesive back (both sides) manufactured from
 Clear Vinyl with Barrier Film, white permanent adhesive
 Possible Supplier: ~~STUDIO LETTERAGE~~
 Material release note is require

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure material certification is attached

CL NOV 06 2015 250

250x 80 15-11-16

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Friday, November 06, 2015 8:25:44 AM

Item ID: D3108-9 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Decal
 Start Date: 11/20/2015 Start Qty: 250.00 *250* Cust Item ID:
 Required Date: 11/20/2015 Req'd Qty: 250.00 *250* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00				<u>250</u>			DAS 36 0-89 NOV 17 2015
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>stop</u> Memo ***ONE YEAR EXPIRED DATE FROM RECEIVING: <u>2015/11/17</u> ***	0.00 0.00				<u>250</u>		NOV 17 2015	DAS 36 0-89
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00						NOV 17 2015	MCS

511 20151117

DQA: \ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Picklist Print

Friday, November 06, 2015 8:25:43 AM

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Work Order ID: 138645

138645

Parent Item: D3108-9

D3108-9

Parent Item Name: Decal

Start Date: 11/20/2015

Required Date: 11/20/2015

Start Qty: 250.00

Required Qty: 250.00

Comments: Replaces BHT P/N: 212-072-635-101
IPP B 04.03.08 Material for Step 2 Changed KJ/DS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3108-9P

Purchased

No

100

Each

0.0000

1

250

D3108-9P

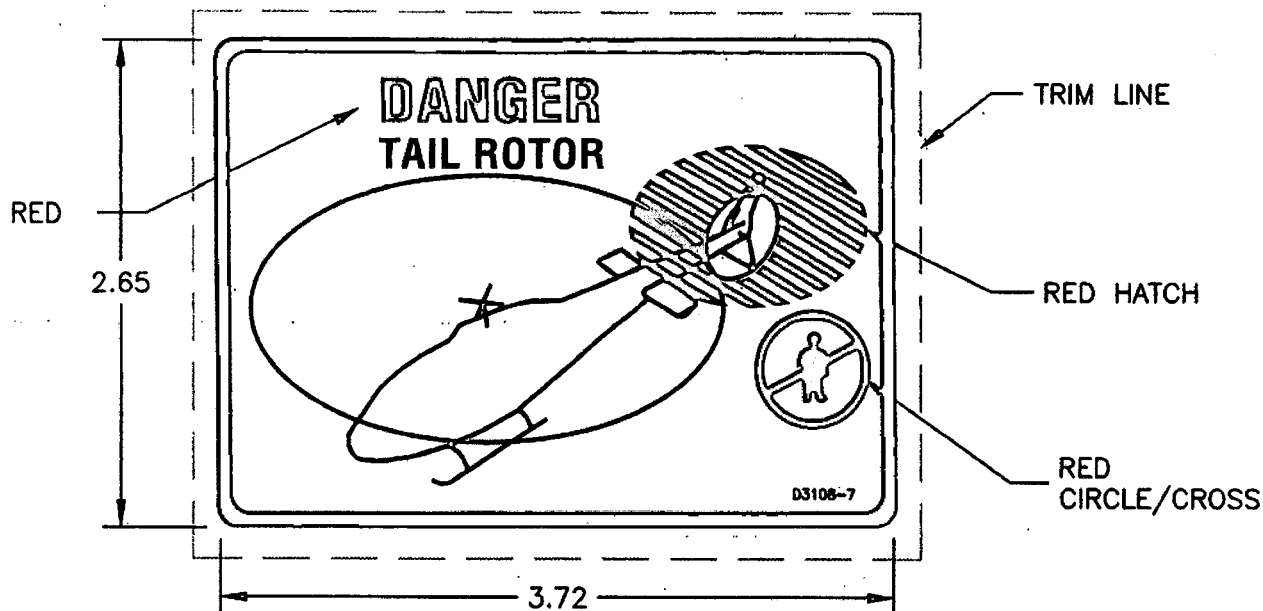
Decal

**

250x SP1511-16



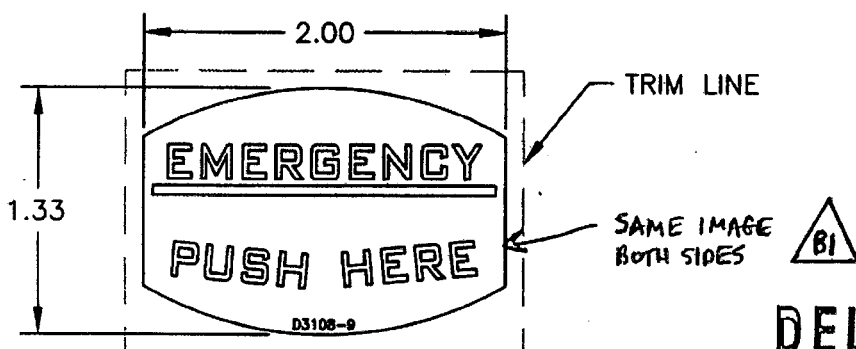
DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3108	REV. B SHEET 2 OF 2
DATE 02.04.17	TITLE DECAL		SCALE 1:1



D3108-7
(REPLACES BHT P/N 31-072-1
AND PREMIER P/N 083-81000-25)

NOTES:

MATERIAL: BLACK (EXCEPT FOR RED AS NOTED) ARTWORK ON WHITE ADHESIVE BACK
MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031
TOLERANCES ARE PER QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES



D3108-9
(REPLACES BHT P/N 212-072-635-101)

NOTES:

MATERIAL: WHITE LETTER ON RED ADHESIVE BACK. ~~CLEAR VINYL WITH FLEXCON FLEXTOWN WHITE BARRIER FILM~~
~~MANUFACTURED FROM 3M 7 MIL MASKING FILM #8522CP OR AVERY IPM #2031~~
TOLERANCES ARE PER QSI 018 UNLESS OTHERWISE NOTED
ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30386

Purchase Order Date 11/6/2015

PO Print Date 11/6/2015

Page Number 1 of 1

Order From :

VC-THI001

THIBERT PRINTING
366 CHAMBERLAIN ST
HAWKESBURY, ON K6A 2R4
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 613 632 8711

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3108-9P AS PER DWG D3108 REV. B B138645	Decal	11/20/2015 Yes 11/20/2015		250.00 Each	\$2.85	\$712.00
Line Total:							\$712.00
2	71401-45 Quality Procurement Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	PROCUREMENT QUALITY CLAUSES	11/20/2015 No 11/20/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$712.00

PO Instructions: PROCUREMENT QUALITY CLAUSES
A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 11/6/2015

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THIBERT
PRINTING INC.**

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Qualité et service depuis 1973

366 Chamberlain,
Hawkesbury, ON
K6A 2G4
T. 613.632.8711
F. 613.632.5775
mpthibert@outlook.com

**PACKING SLIP
BON DE LIVRAISON**

10000

YOUR P.O. NO.:/VOTRE NO. DE COMMANDE:
30386
DATE SHIPPED / EXPÉDIÉ:
NOV 16/15

CUSTOMER
CLIENT:

DAG AEROSPACE

I.T. NO.:

ADDRESS
ADRESSE:

ACCOUNT NO.:

SHIPPED TO
EXPÉDIÉ À:

SHIPPED VIA: OUR DELIVERY

ITEM	QUANTITY QUANTITE	DESCRIPTION
	250	EMERGENCY PUSH HERE LABELS ✓
		SP 1341-16

RECEIVED BY:
REÇU PAR:

Senia Flouffe